

Debtor 1	BENJAMEN WILSON
Debtor 2 (Spouse, if filing)	SHANA WILSON
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	11-22727GLT

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	WILMINGTON SAVINGS FUND SOCIETY FSB	Court claim no. (if known):	13
Last 4 digits of any number you use to identify the debtor's account	8 5 6 6		
Property Address:	178 PRINCETON DR ALIQUIPPA, PA 15001		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 6,224.81
b. Prepetition arrearage paid by the trustee:	(b) \$ 6,224.81
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee :	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 6,224.81

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$1,085.62

The next postpetition payment is due on 7 / 1 / 2016
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 BENJAMEN WILSON
Name

Case number (*if known*) 11-22727GLT

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 07/21/2016

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1

BENJAMEN WILSON

Name

Case number (if known) **11-22727GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE ARR. (Part 2 (b))				
11/27/2012	0819537	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	115.34
12/21/2012	0824446	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	103.87
01/15/2013		FEDERAL NATIONAL MORTGAGE ASSN	CREDITOR REFUND/PRINCIPLE	-115.34
01/29/2013	0828641	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,268.15
02/25/2013	0832858	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	103.87
03/26/2013	0836986	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	103.87
04/24/2013	0841076	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	103.87
05/23/2013	0845231	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	103.87
06/11/2013		FEDERAL NATIONAL MORTGAGE ASSN	CREDITOR REFUND/PRINCIPLE	-103.87
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	573.90
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	170.70
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	38.27
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	547.29
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	291.87
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	691.82
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,575.04
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	607.05
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	45.24
				6,224.81

MORTGAGE REGULAR PAYMENT (Part 3)

11/29/2011	0768552	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	8,412.85
12/27/2011	0772765	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,094.50
01/27/2012	0777345	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,642.62
02/24/2012	0781443	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,155.30
03/27/2012	0785600	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,169.64
04/24/2012	0789830	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,175.39
05/29/2012	0794117	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,187.23
06/27/2012	0798572	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,186.88
07/27/2012	0802901	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,727.70
08/30/2012	0807252	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,133.25
09/25/2012	0811477	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,129.91
10/29/2012	0815378	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,120.18
11/27/2012	0819537	BAC HOME LOAN SERVICING LP	AMOUNTS DISBURSED TO CREDITOR	1,071.10
12/21/2012	0824446	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,071.10
01/15/2013		FEDERAL NATIONAL MORTGAGE ASSN	CONTINUING DEBT REFUND	-1,071.10
01/29/2013	0828641	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	2,142.20
02/25/2013	0832858	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,071.10
03/26/2013	0836986	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,071.10
04/24/2013	0841076	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,071.10
05/23/2013	0845231	FEDERAL NATIONAL MORTGAGE ASSN	AMOUNTS DISBURSED TO CREDITOR	1,071.10
06/11/2013		FEDERAL NATIONAL MORTGAGE ASSN	CONTINUING DEBT REFUND	-1,071.10
10/25/2013	0865141	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	6,426.60
12/23/2013	0873239	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,119.03
01/28/2014	0877266	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,677.71
02/25/2014	0881447	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,118.93
03/25/2014	0885478	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,135.37
04/25/2014	0889535	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	991.46
05/28/2014	0893669	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,455.20
06/25/2014	0897733	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,071.10
07/24/2014	0901832	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,187.26
08/26/2014	0905929	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,085.62
09/29/2014	0909979	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,085.62
10/29/2014	0914145	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.49
11/24/2014	0918172	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,089.75
12/22/2014	0922830	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	615.96
01/27/2015	0926798	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,555.28
02/24/2015	0930989	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,085.62
03/26/2015	0935007	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,085.62
04/24/2015	0939153	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,085.62
05/26/2015	0946710	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
06/23/2015	0950600	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
07/28/2015	0954761	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62

Debtor 1 BENJAMEN WILSON
Name

Case number (*if known*) 11-22727GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
08/26/2015	0958760	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
09/28/2015	0962633	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
10/26/2015	0966699	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.63
11/24/2015	0970857	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
12/22/2015	0974801	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
01/26/2016	0978872	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
02/24/2016	0982779	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
03/28/2016	0986850	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
04/22/2016	0991001	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	1,085.62
05/11/2016	0978872	WILMINGTON SAVINGS FUND SOCIETY FS	CANCELLED CHECK TO CREDITOR/CONT	-1,085.62
05/11/2016	0991274	WILMINGTON SAVINGS FUND SOCIETY FS	PREWRITTEN CHECK TO CREDITOR/CON	1,085.62
05/24/2016	0994958	WILMINGTON SAVINGS FUND SOCIETY FS	AMOUNTS DISBURSED TO CREDITOR	867.73
				68,410.47

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BENJAMEN WILSON
SHANA WILSON
178 PRINCETON DRIVE
ALIQUIPPA, PA 15001

J PHILIP COLAVINCENZO ESQ
255 COLLEGE AVE
BEAVER, PA 15009

WILMINGTON SAVINGS FUND SOCIETY FSB D/B/A CHRISTIANA TRUST - TRUSTEE BCAT 2014 -9TT
C/O SHELLPOINT MORTGAGE SVCNG
PO BOX 10826
GREENVILLE, SC 29603-0826

ANDREW F GORNALL ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

7/21/16

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee